

# EXHIBIT A



Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
2/29/2020	19209

**Bill To**

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Forensic Imaging	2/25/2020	***MEF v Barbounis*** Imaged two iPhone's belonging to Lisa B. Call with Lisa re: iTunes passwords for PH002. AM	4.25	275.00	1,168.75
Correspondence - CF	2/26/2020	Call with Seth re: opposing counsel requests. AM	0.25	275.00	68.75
EIN [REDACTED]			<b>Total</b>		\$1,237.50

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



**Digital Forensics & Investigations**  
**Paper & Electronic Discovery**  
**Data & Tape Recovery**  
**Technology Security & Compliance**

# Invoice

Date	Invoice #
3/31/2020	19271

Bill To

**Derek Smith Law Group**  
**Seth Carson**  
**1835 Market Street**  
**Suite 2950**  
**Philadelphia, PA 19103**

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
		***MEF v Barbounis***			
Correspondence - CF	3/17/2020	Calls with Seth re: KWS, Review and signed Attorney's Eyes only document. AM	1.5	275.00	412.50
Mobile Device Forensics	3/17/2020	Exported reports for iPhone XS. AM	1	275.00	275.00
Forensic Reporting	3/18/2020	Preparing cellphone report. RJ	2	275.00	550.00
Conference - CF	3/19/2020	Call with SCarson re: search hits and webmail collection. Upload of spreadsheet to Dropbox. AM	0.75	275.00	206.25
Forensic Reporting	3/19/2020	Review of the search terms reports. FK	1.75	275.00	481.25
Forensic Reporting	3/19/2020	Preparing cellphone report. RJ	2	275.00	550.00
Conference - CF	3/19/2020	Call with Seth Carson re: search hits and webmail collection. Upload of spreadsheet to Dropbox. AM	0.75	275.00	206.25
Forensic Reporting	3/20/2020	Data prep and review of report from A1920\Apple_iPhone Xs. FK	1.5	275.00	412.50
Forensic Reporting	3/20/2020	Preparing cellphone report. RJ	2	275.00	550.00
Conference - CF	3/24/2020	Call with counsel re status of case and produced "hits" reports for one of the two iPhones and production of a report with hyperlinks via FTP. BH	0.75	375.00	281.25
Forensic Analysis	3/24/2020	Mounting of second iPhone image and initiation of extracting spreadsheet reports for anticipated searching. BH	0.25	375.00	93.75
EIN [REDACTED]			<b>Total</b>		

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
3/31/2020	19271

Bill To

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Forensic Analysis	3/25/2020	Reporting from the second iPhone extracted and prep for indexing for anticipated searching. BH	0.5	375.00	187.50
Forensic Reporting	3/25/2020	Preparing cellphone report. RJ	2	275.00	550.00
Forensic Reporting	3/26/2020	Preparing cellphone report. RJ	2	275.00	550.00
Forensic Reporting	3/27/2020	Preparing cellphone report. RJ	2	275.00	550.00
Forensic Reporting	3/29/2020	Review of PH1_Report from phone export and prep the files for client delivery. FK	3.25	275.00	893.75
Forensic Analysis	3/30/2020	Initiated production logistics - 50GB of spreadsheet and attachment data; call with counsel to discuss next steps regarding same and gmail collections. BH	0.25	375.00	93.75
Conference - CF	3/31/2020	Call with counsel re Gmail accounts acquisitions; created a backup of the two iPhone productions for Fed Ex delivery to counsel's residence. BH	0.5	375.00	187.50
Forensic Imaging	3/31/2020	Downloaded emails from two Gmail accounts. JS	4	275.00	1,100.00
Expenses	3/3/2020	FedEx - AM to LB - Washington DC		50.00	50.00
EIN [REDACTED]			<b>Total</b>		<b>\$8,181.25</b>

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
4/22/2020	19314

Bill To

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Forensic Indexing	4/2/2020	***MEF v Barbounis*** Converted two MBOX files to PSTs. Extracted and indexed emails from the above PSTs. JS	2	275.00	550.00
EIN [REDACTED]			<b>Total</b>		<b>\$550.00</b>

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
5/31/2020	19372

## Bill To

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
		***MEF v Barbounis***			
Conference - CF	5/28/2020	Call re discovery requests and productions and new focused searches. BH	0.5	375.00	187.50
Meetings - CF	5/28/2020	Call with Brian and Seth to discuss reviewing and redacting Search Reports. RJ	0.5	250.00	125.00
Forensic Searching	5/29/2020	Running Updated Search terms on Cellphone data. RJ	2	250.00	500.00
EIN [REDACTED]			<b>Total</b>		\$812.50

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



**Digital Forensics & Investigations**  
**Paper & Electronic Discovery**  
**Data & Tape Recovery**  
**Technology Security & Compliance**

# Invoice

Date	Invoice #
6/30/2020	19429

Bill To

**Derek Smith Law Group**  
**Seth Carson**  
**1835 Market Street**  
**Suite 2950**  
**Philadelphia, PA 19103**

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
		***MEF v Barbounis***			
Conference - CF	6/1/2020	Zipped the iPhone 1 data returning hits on new search criteria, uploaded to make available, summary of data to counsel. BH	0.25	375.00	93.75
Conference - CF	6/2/2020	Call with counsel to review the iPhone 1 new hit results and reporting in anticipation of case hearing on 6/4. BH	0.5	375.00	187.50
Forensic Searching	6/11/2020	Exporting search results of PHONE002. RJ	2	275.00	550.00
Conference - CF	6/12/2020	Follow-up with counsel and production of data related to searches of Phone 2 to counsel for review. BH	0.25	375.00	93.75
Conference - CF	6/17/2020	Call with counsel and adversary re work done to data; follow-up initiation of kws for 800+ terms. BH	1.25	375.00	468.75
Conference - CF	6/17/2020	Call with counsel. RJ	1.25	275.00	343.75
Conference - CF	6/19/2020	Follow-up hit counts reports to counsel as well as number of files in categories. Review of spreadsheet contact list. BH	0.5	375.00	187.50
Meetings - CF	6/19/2020	Initiated investigation regarding the origins of an xls document of interest. ALP	0.5	275.00	137.50
Forensic Investigation	6/19/2020	Continued exam into origin of the xls file of interest and research re Apple Pages App. ALP	3	275.00	825.00
Meetings - CF	6/22/2020	Internal review of findings related to xls file of interest. ALP	0.25	275.00	68.75
EIN [REDACTED]			<b>Total</b>		

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.



Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
6/30/2020	19429

Bill To

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Conference - CF	6/30/2020	Call and emails with counsel re next steps and delivery of data to Cornerstone. BH	0.25	375.00	93.75
Forensic Exports	6/30/2020	Copy of two iPhone Cellebrite images (90+GB) to external media for anticipated delivery to adversary consultant. BH	1	375.00	375.00
Hard drive	6/19/2020	Hard drive - 4TB	1	400.00	400.00
Retainer	9/16/2020	Retainer applied		-1,000.00	-1,000.00
EIN [REDACTED]			<b>Total</b>		\$2,825.00

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.





Digital Forensics & Investigations  
 Paper & Electronic Discovery  
 Data & Tape Recovery  
 Technology Security & Compliance

# Invoice

Date	Invoice #
7/31/2020	19476

Bill To

Derek Smith Law Group  
 Seth Carson  
 1835 Market Street  
 Suite 2950  
 Philadelphia, PA 19103

P.O. No.	Terms
2020-000028	

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Conference - CF	7/1/2020	***MEF v Barbounis*** Travel to/from FedEx to mail Phone images to Cornerstone. BH	0.25	375.00	93.75
EIN [REDACTED]			<b>Total</b>		<b>\$93.75</b>

Please make checks payable to:  
 Capsicum Group, LLC  
 Two Liberty Place  
 50 S. 16th Street, Suite 2525  
 Philadelphia, PA 19102  
 215-222-3101

An 18% per annum late fees will be added to any and every month's bill that is not received within 30 days of the invoice date.